

Aug 26, 2013
[REDACTED] v. [REDACTED]
Invoice # 225

Billed To
[REDACTED]



[REDACTED]	
Billable Time	\$391.50
Expenses	\$0.00
	\$391.50
Taxes	\$0.00
	\$391.50
Retainer Applied	(\$391.50)
	\$0.00
Previous Balance	\$0.00
Total Owing (due by: Aug 26, 2013)	\$0.00

invoice details

Item	Hrs / Qty	Rate / Price	Subtotal
2013.06.12 Subodh Chandra	00:06	\$435.00	\$43.50
REDACTED			
2013.06.13 Subodh Chandra	00:06	\$435.00	\$43.50
REDACTED			
2013.06.28 Subodh Chandra	00:42	\$435.00	\$304.50
REDACTED			

Subtotal	\$391.50
Retainer applied	(\$391.50)
Total due by Aug 26, 2013	\$0.00
Previous Balance	\$0.00
Total Owing	\$0.00

retainer history

		Disbursement	Retainer
May 02, 2013	Received REDACTED		\$10,000.00
Jun 27, 2013	Applied	\$2,338.24	
Aug 26, 2013	Applied	\$391.50	
		\$2,729.74	\$10,000.00

Retainer Balance: \$7,270.26